

**VENDOR PAYMENTS**  
**Legislative**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	25.20
A To Z Marketing Inc	Communications	114.42
A To Z Marketing Inc	Supplies and Materials	1,350.00
Alec Registration	Training	375.00
Allen Printing Co	Printing and Duplicating	2,150.50
Allen Printing Co	Supplies and Materials	526.50
American Airlines Inc	Travel	3,159.30
Aquis Communications Inc	Communications	28.24
Aramark B & I Group	Supplies and Materials	16,060.80
Aristotle Industries Inc	Data Processing	2,000.00
At & T	Communications	30.00
At & T Tennessee Pro Cabs	Communications	760.01
At&T Mobility	Communications	556.93
Atech Inc	Maint. & Repairs	212.38
Atlanta Dell Marketing LP	Data Processing	22,127.40
Blackbox Network Services Inc	Equipment	466.65
Cdw Government Inc	Supplies and Materials	4,506.00
Cdw Government Inc	Equipment	300.00
Cdw Government Inc	Data Processing	3,757.55
Comcast	Communications	796.98
Comcast	Data Processing	199.90
Compdata Surveys	Prof Services Third Party	629.00
Council Of State Governments	Training	390.00
Crystal Springs	Supplies and Materials	236.86
Digitalguru Bookshop	Supplies and Materials	116.22
Dlt Solutions Inc	Data Processing	665.00
Fedex	Communications	901.18
Granicus Inc	Data Processing	2,400.00
HLS Student Journals Office	Supplies and Materials	40.00
Irwin & Irwin Co Inc	Maint. & Repairs	305.00
J L M Office Products Inc	Communications	68.31
J L M Office Products Inc	Supplies and Materials	3,857.56
Jarvis Award Sign & Flag Co	Supplies and Materials	228.75
Lambe + Associates LLC	Prof Services Third Party	1,620.00
Laser 1, Inc	Data Processing	767.19
Lee Company	Maint. & Repairs	205.89
Lexis-Nexis	Prof Services Third Party	2,414.00
Matthew Bender & Co Inc	Prof Services Third Party	266.23
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	21.00
National Black Caucus Of	Prof Services Third Party	6,600.00
National Conference Of State Legislators	Training	15,331.00
Natl Conference Of Lieutenant Governors	Prof Services Third Party	750.00
NBCSL Registration	Training	1,425.00
Neville Engineering LLC	Prof Services Third Party	1,200.00
Nextel Communications, Inc	Communications	363.83
Océ Imagistics Inc	Rentals and Insurance	155.00
Pivot Group Inc	Printing and Duplicating	2,543.08
Pivot Group Inc	Communications	1,000.00
Pr Omni Digital	Printing and Duplicating	3,894.75
Presidio Networked Solutions	Data Processing	966.67
Randstad	Prof Services Third Party	1,798.40
Residue Rescue	Maint. & Repairs	516.00
Ricoh Americas Corporation	Rentals and Insurance	320.47

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Vendor Name	Description	Amount Paid
Robert J Young Co.	Rentals and Insurance	17,076.00
Software House International	Data Processing	620.24
Sprint	Communications	202.77
Standard Coffee Services	Supplies and Materials	2,447.35
Staples Technology Solutions	Data Processing	134.74
State Legislative Leaders Foundation	Training	975.00
Systems Alliance Inc	Equipment	922.50
Technical Innovation,Llc	Prof Services Third Party	31,100.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	19.95
United Parcel Service	Communications	80.00
Verizon Wireless	Communications	1,904.39
West Payment Center	Prof Services Third Party	5,521.00
Woodcuts Gallery and Framing	Supplies and Materials	2,326.99